

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of three (3) Data Entry Operators through a registered man power supplying agency – Sanction of **Rs.79,007/-** (Rupees Seventy nine thousand and seven only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.08.2014 to 20.10.2014- Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 878

Dated:18-11-2014.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.830, Law (E.1) Department, dated 26.08.2014.
4. Letter from Smt. M. Rama Devi, D.E.O., dt. 09/10/2014.
5. Memo No.3195/134/E.2/2014 Law (E.2) Dept., dt.13/11/2014.
6. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 10-11-2014, Bill.No.0072, with advance stamped Receipt for Rs.79,007/- for the period from 21-08-2014 to 20-10-2014.

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ORDER:-

It is submitted that in the reference 3rd read, sanction was accorded for payment of an amount of **Rs.86,652/-** (Rupees Eighty six thousand six hundred and fifty two only) towards remuneration of 5% Agency Commission and other statutory payments for the period from 01.07.2014 to 20.08.2014 to M/s. Signy Management Services Pvt. Ltd., for sponsoring eight (4) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 4th cited Smt M. Rama Devi, D.E.O., has applied for E.O.L., from 21/08/2014 to 01/11/2014. Hence, no salary is claiming for such period.

3. In the reference 5th cited, the Department accorded permission to utilize the 4th quarter provision in the 3rd quarter itself in relaxation of quarterly regulations under the detailed Head of Account “300 Other Contractual Services” to enable the Department to settle the pending claims from July to October, 2014 vide Finance U.O. No. 5358/177/EBS.VI/2014, dated 03-11-2014.

4. In the reference 6th cited, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.79,007/-** (Rupees Seventy nine thousand and seven only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.08.2014 to 20.10.2014 for sponsoring three (3) Data Entry Operators.

5. After careful examination, sanction is hereby accorded for payment of an amount of **Rs.79,007/-** (Rupees Seventy nine thousand and seven only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period 21.08.2014 to 20.10.2014 M/s. Signy Management Services Private Limited, Hyderabad for sponsoring three (3) Data Entry Operators to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.0072 Dt. 10/11/2014	For Three (3) D.E.O.'s	57,000	From 21/08/2014 to 20/10/2014 (61) days i.e., (3) D.E.O.'s
	(-)	6,840	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	998	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	49,163	
	(+)	6,840	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	7,758	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	998	1.75% on remuneration towards Employee's Contribution to Employee's State Insurance
	(+)	2,708	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	2,850	5% on remuneration towards Agency Commission.
	Sub - Total (B)	70,316	
	(+)	8,691	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Total	79,007	

(Rupees Seventy nine thousand and seven only)

6. The expenditure sanctioned in Para (5) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

7. Law Claims Department are requested to draw an amount of **Rs.79,007/-** (Rupees Seventy nine thousand and seven only) sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.16,388/- (Rupees Sixteen thousand three hundred and eighty eight only)** each (excluding E.P.F., E.S.I. towards employee’s contribution and Professional Tax) to Smt. Ch. Jhansi Lakshmi, Sri D. Vinay Kumar, and Sri K.Vamsi, DEO’s Law Department towards remuneration for the period from 21-08-2014 to 20-10-2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee’s + Employer’s) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NAYARANA REDDY
Secretary to Governemnt (FAC),
Law Department.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
 ,, : Law (Claims) Department.
 ,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER